GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

PMU – Establishment – Contract & Outsourcing Services – Remuneration to the Contract/Outsourcing personnel engaged in YAT&C (PMU) Department, to the period of **21.06.2020 to 30.06.2020 (i.e., 10 days)** – Sanction of an amount of **Rs. 56,208/-** - Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 159 Dated: 23-07-2020.

Read the following:-

1) G.O.Ms.No.83, YAT&C (T) Department, Dated 14.08.1998.
2) G.O.Ms.No.151, Fin. (HR-I, Plg.Policy), Deptt., Dt.08.08.2016.
3) G.O.Ms. No.95, Fin. (HR.II) Department, Dated 12.06.2017
4) O.O.Rt.No.20, YAT & C (PMU) Department, Dated 21.02.2018.
5) G.O.Ms. No.7, Fin.(HR.I-Plg. & Policy) Deptt, Dt: 02.02.2018.
6) G.O.Ms.No.12, Fin.(HR.I-Plg. & Policy) Deptt., Dt.28.01.2019 .
7) G.O.Rt.No.94, YAT &C (PMU) Department, Dt: 11.05.2019.
8) From M/s. Jyothi Computers, Vijayawada, Krishna District, Invoice No. JCSAP/2020/278, Dt: 22.07.2020.

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O R D E R:-

In the reference 7th read above, the services of Contract & Outsourcing Services in PMU wing of YAT & C Department, A.P. Secretariat, have been **extended up to 30.06.2020**.

2. In the reference 8th read above, M/s. Jyothi Computer Services, Vijayawada, have submitted the Invoice, for payment of remuneration to the following outsourcing employees working in YAT&C (PMU) Department, for the period of **21.06.2020 to 30.06.2020 (i.e., 10 days),**

Sl. No	Name of the Employee	Category	**Total in Rupees**
1	K.V.S.Nagalakshmi	S.C. Steno	7,430.00
2	V. Vara Prasad	Sr. Steno.	5,833.00
3	M.Sridevi (paid Maternity Leave for (180) days (i.e., from 01.03.2020 to 27.08.2020) (both days inclusive), sanctioned vide G.O.Rt.No.22, YAT & C (PMU) Department, Dated 19.02.2020	D.E.O.	5,000.00
4	V. Venkata Kalyani	D.E.O.	5,000.00
5	R. Lavanya	Office Subordinate	4,000.00
6	Ch. Saikarthik	Office Subordinate	4,000.00
7	B. Srinivas	Driver	5,000.00
			36,263.00
Agency Service Charges/Commission **(3%** on Salaries**)**			1,088.00
Employer Contribution of **PF 13 %** on Salary			4,714.00
Employer Contribution of **ESI 3.25%** on Salary			937.00
Sub Total			**43,002.00**
CGST @9%			3,870.00
SGST @9%			3,870.00
TOTAL			**50,742.00**

3) In the reference 6th read above, Government in Finance (HR.I.Plg. & Policy) Department have extended the **Minimum** of time scale to the contract employees working in various Government Departments in the Revised Pay Scales, 2015 of the relevant posts, in which the employees are working, **w.e.f. 01.04.2019.**

Contd…2

4) The remuneration to one employee working on contract basis against the post of Typist-cum-Assistant in G.O. 1st read above (that extended up to 30.06.2020 vide reference 7th read above), shall be made for the period of **21.06.2020 to 30.06.2020 (i.e., 10 days)**, in accordance with reference 6rd read above, as shown below:

Name & Category of the Employee	Remuneration for (10) days (@Rs.16,400/- per month)	Profession Tax (P.T) for (10) days @Rs.150/- per month	Net Remuneration For (10) days
S. Sambasiva Rao, TCA	Rs.5,466/-	Rs.50/-	Rs.5,416/-

5) Government after examination, hereby, sanction an amount of **Rs.56,208/-** (Rs.50,742/- + Rs.5,466/-) (Rupees Fifty Six Thousands Two hundred and eight only) towards payment of remuneration to the outsourcing/contracting personnel working in PMU wing of YAT&C Department, for the period of **21.06.2020 to 30.06.2020 (i.e., 10 days).**

6) The sanctioned amount at para-5 above, shall be debited from the following Head of Account:

"3452-Tourism, 01-Tourist Infrastructure, MH-102-Tourist Accommodation, GH-11–State Development Schemes, SH (13)–Tourism PMU, 300 (301/302)–Other Contractual Services."

7) The Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P. Secretariat, shall draw the amount sanctioned at Para-5 above, and disburse the amounts to concerned, as shown in below:

Sl. No.	**PARTICULARS**	**Amount Rs.**
1	M/s. Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No. : 500211003 PAN No : ACUPV0740Q	50,312/-
2	Asst. Commissioner of Income Tax (TDS) (on Salary & Statutory Component i.e., Rs. 43,002/-*1% = Rs.430/-)	430/-
3	Contract employee (S. Sambasiva Rao, TCA) (to be credited to the Individual's Bank Account)	5,416/-
	Professional Tax (P.T) (i.e., 10 days)	50/-
	TOTAL…..	**56,208/-**
(Rupees Fifty Six Thousands Two Hundred and Eight only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Drawing & Disbursing Officer,
YAT&C (PMU) Department, A.P.
M/s. Jyothi Computer Services, Vijayawada, Krishna District, A.P.
The Deputy Pay & Accounts Officer, A.P. Secretariat.
Copy to:
The Accountant General (A&E), A.P., Hyderabad
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER